

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE WESTERN DISTRICT OF PENNSYLVANIA**

In re: :

Case No. 14-70277-JAD

Wallace Transportation, Inc.,

Debtor

Chapter 11

**Spence, Custer, Saylor, Wolfe & Rose,
LLC,**

Movant

**Doc. No. ____
Related to Doc. No. ____**

v.

No Respondents

EXHIBIT "B"

SPENCE CUSTER

ATTORNEYS AT LAW

P.O. Box 280
Johnstown, Pennsylvania 15907

Federal I.D. #75-3124839

Invoice

Invoice # 20123694

September 09, 2014

Project Billing Summary

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
Wallace Transportation, Inc.				
James M. Wallace, Jr., President				
R.D. 1 Box 179				
Woodland, PA 16881				
	\$15,075.00	\$0.00	\$0.00	\$1,325.00
	\$392.40	\$0.00	\$0.00	\$15,467.40
		\$0.00	\$0.00	\$0.00
				\$15,467.40
Wallace Transportation, Inc.				
James M. Wallace, Jr., President				
R.D. 1 Box 179				
Woodland, PA 16881				
	\$1,575.00	\$0.00	\$0.00	\$275.00
	\$173.91	\$0.00	\$0.00	\$1,748.91
		\$0.00	\$0.00	\$0.00
				\$1,748.91
Wallace Transportation, Inc.				
James M. Wallace, Jr., President				
R.D. 1 Box 179				
Woodland, PA 16881				
	\$250.00	\$0.00	\$0.00	\$0.00
	\$21.17	\$0.00	\$0.00	\$271.17
		\$0.00	\$0.00	\$0.00
				\$271.17
Wallace Transportation, Inc.				
James M. Wallace, Jr., President				
R.D. 1 Box 179				
Woodland, PA 16881				
	\$350.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$350.00
		\$0.00	\$0.00	\$0.00
				\$350.00
GRAND TOTAL	\$17,250.00	\$0.00	\$0.00	\$1,600.00
	\$587.48	\$0.00	\$0.00	\$17,837.48
		\$0.00	\$0.00	\$0.00
				\$17,837.48

SPENCE CUSTER

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P.O. Box 280
Johnstown, Pennsylvania 15907

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September 09, 2014

Wallace Transportation, Inc.

In Reference To: Chapter 11 Bankruptcy General

James M. Wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
02/07/14	KJP Telephone conference with Leroy - initial consult	0.90 Hourly \$250.00/hr	No Charge
	KJP Office conference with JRW re filing	0.20 Hourly \$250.00/hr	No Charge
02/14/14	KJP Discuss emergency filing with client; discuss fees and info needed for emergency	0.20 Hourly \$250.00/hr	No Charge
02/19/14	KJP E-mail from client with creditors; my response, need addresses	0.10 Hourly \$250.00/hr	No Charge
	KJP Enter initial data into petition and schedules	0.20 Hourly \$250.00/hr	No Charge
	KJP E-mail from Leroy with creditor addresses; review same	0.10 Hourly \$250.00/hr	No Charge
02/27/14	KJP E-mail to Leroy re status of filing - office will not proceed yet	0.10 Hourly \$250.00/hr	No Charge
04/21/14	KJP E-mail from client re wire transfer; my response	0.10 Hourly \$250.00/hr	No Charge
	KJP Draft motion, order and verified statement	0.30 Hourly \$250.00/hr	No Charge

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		<u>Hrs/Rate</u>	<u>Amount</u>
04/21/14	KJP Draft corporate resolution	0.20 Hourly \$250.00/hr	No Charge
	KJP Draft retention letter and cover letter to President; mail same to client	0.30 Hourly \$250.00/hr	No Charge
	KJP E-mail from Leroy re call from Navistar and freight question	0.10 Hourly \$250.00/hr	No Charge
	KJP E-mail from client re retainer and creditor list	0.10 Hourly \$250.00/hr	No Charge
	KJP Office conference with JRW re fees and repossession; my e-mail to client	0.20 Hourly \$250.00/hr	No Charge
04/22/14	KJP Office conference with R. Snyder re petition preparation and creditors; review e-mail to client re info	0.20 Hourly \$250.00/hr	No Charge
	KJP Office conference with R. Snyder re petition preparation; UCC's; review voluntary petition and emergency filing docs	0.20 Hourly \$250.00/hr	No Charge
	KJP Review UCC-1 Financing Statements; advise to revise schedules	0.20 Hourly \$250.00/hr	No Charge
	KJP Office conference with R. Snyder re 20 largest creditors	0.10 Hourly \$250.00/hr	No Charge
	KJP E-mail from Leroy re Repo company wanting to charge customer to deliver freight	0.10 Hourly \$250.00/hr	No Charge
	KJP Series of e-mails with Leroy re repossessed trailers, bank accounts, levies, etc.	0.20 Hourly \$250.00/hr	No Charge

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		<u>Hrs/Rate</u>	<u>Amount</u>
04/22/14 KJP	Teleconference with Leroy re various issues - payroll, bank accounts, etc.	0.30 Hourly \$250.00/hr	No Charge
04/23/14 KJP	Begin drafting various first day motions and proposed order; use of pre-petition bank accounts; authority to pay pre-petition wages	0.90 Hourly \$250.00/hr	No Charge
04/24/14 KJP	Teleconference with Navistar re trailer return; e-mail re same; call and e-mail to client re insurance	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail from Navistar re equipment return; e-mail from client with insurance certificate; forward same to Navistar	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail form Kathleen at Navistar; office conference with JRW re case	0.10 Hourly \$250.00/hr	25.00
KJP	Revise fee agreement per reduced retainer; letter to client re same	0.30 Hourly \$250.00/hr	75.00
KJP	Review e-mails and docs from Leroy re Payroll and bank accounts; my response; conference with R. Snyder	0.30 Hourly \$250.00/hr	75.00
KJP	Telephone conference with Leroy re status of filing, first day motions, etc.; series of e-mails re various matters	0.30 Hourly \$250.00/hr	75.00
04/25/14 KJP	Review entry of appearance for Heather Sprague, U.S. Trustee's Office	0.10 Hourly \$250.00/hr	25.00
KJP	Review entry of appearance for Navistar	0.10 Hourly \$250.00/hr	25.00
KJP	Office conference with R. Snyder re corrective entry on 20 largest	0.10 Hourly \$250.00/hr	No Charge

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		<u>Hrs/Rate</u>	<u>Amount</u>
04/25/14	KJP Review e-mail from US Trustee re IDI info and docs; letter to client re same	0.40 Hourly \$250.00/hr	100.00
	KJP E-mail from Navistar re address on insurance; my response and e-mail to client	0.10 Hourly \$250.00/hr	25.00
	KJP Series of e-mails between client and Navistar re return of vehicles	0.20 Hourly \$250.00/hr	50.00
	KJP Solicitation e-mail from factoring company for post-petition funding	0.10 Hourly \$250.00/hr	25.00
	KJP Series of e-mails from client and Navistar; my responses	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from client re change of insurance; review same; forward to Navistar	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail to Navistar advising client aware of location of collateral	0.10 Hourly \$250.00/hr	25.00
04/28/14	KJP E-mail to client re payroll and Navistar vehicles	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with R. Poorman re FCB representation	0.10 Hourly \$250.00/hr	25.00
04/29/14	KJP Review entry of appearance for Jennifer Irvin of Labor & Industry	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client re 01/14 tax returns at accountant; my response and need to have he/she retained	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
04/29/14	KJP Series of e-mails re bills to pay; normal course - what needs Court approval; e-mail with accountant's name	0.20 Hourly \$250.00/hr	50.00
	KJP Series of e-mails with Leroy re accountant	0.10 Hourly \$250.00/hr	25.00
	KJP Review schedules to confirm that CPA and firm are listed as creditors	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with Leroy and factoring company - no longer advancing money	0.20 Hourly \$250.00/hr	50.00
04/30/14	KJP E-mail from Leroy re factoring company; my response	0.10 Hourly \$250.00/hr	25.00
	KJP Series of e-mails re financing and factoring company	0.20 Hourly \$250.00/hr	50.00
	KJP Review factoring contract and attendant documents forwarded to me by client	0.40 Hourly \$250.00/hr	100.00
	KJP Review e-mail from factoring company; review voicemail from Jenn at factoring company; e-mail from client re same	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from Leroy re status of factoring company	0.10 Hourly \$250.00/hr	25.00
	KJP Return call of Jennifer at factoring company; leave message	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from Leroy re update on factoring company; my response	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/01/14	KJP Voicemail and teleconference with R. Poorman re status of case; initial discussions of DIP financing	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from Leroy re factoring company; re same and possible financing	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from RPP - FCB not interested in financing; my e-mail to client	0.10 Hourly \$250.00/hr	25.00
	KJP Office conference with R. Snyder re IDI info/docs; e-mail to client	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from Leroy re financing	0.10 Hourly \$250.00/hr	25.00
	KJP Review (2) entries of appearance filed by FCB	0.10 Hourly \$250.00/hr	25.00
	KJP Review letter from PA Revenue re missing return; letter to client re same	0.20 Hourly \$250.00/hr	50.00
05/02/14	KJP E-mail from client re payroll and IDI; my response	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from Leroy re no funds for operator checks	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client with tax certificate for IDI; review same	0.10 Hourly \$250.00/hr	25.00
	KJP Review of file; gather docs for IDI (as Trustee requested); discuss petition and schedules	0.30 Hourly \$250.00/hr	75.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/02/14	KJP E-mail response to Leroy re checks and no call back from TCI	0.10 Hourly \$250.00/hr	25.00
	KJP Series of e-mails with Leroy with IDI docs; review of same for US Trustee	0.60 Hourly \$250.00/hr	150.00
	JRW Review client e-mail, it is Friday and we do not have funds to make payroll, what should we do	0.20 Hourly \$250.00/hr	50.00
	JRW Respond to KJP, we cannot print money, all we can do is get cash collateral provided we can show replacement collateral for cash being used is being generated	0.30 Hourly \$250.00/hr	75.00
05/05/14	KJP JRW comments re cash flow	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail to Leroy re possible A/R cash solution	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from client re 2013 Tax Returns - unsure if filed or extension requested	0.10 Hourly \$250.00/hr	25.00
	KJP Review of financial statements; e-mail question to client re check register	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from client re factoring company and cash on hand; my response re DIP financing and cash collateral	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail to client re docs and items needed to file DIP financing motion in response to client's e-mail re cash	0.20 Hourly \$250.00/hr	50.00
	KJP Revise schedules; review and compile IDI documents; scan and e-mail to US Trustee	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/05/14	KJP Office conference with R. Snyder re petition and schedules; info and data entry	0.20 Hourly \$250.00/hr	No Charge
	KJP Office conference with JRW re status of money	0.20 Hourly \$250.00/hr	50.00
05/06/14	KJP Review entry of appearance for Joseph Knots for Labor & Industry	0.10 Hourly \$250.00/hr	25.00
	KJP Office conference with R. Snyder re petition preparation; possible extension needed	0.20 Hourly \$250.00/hr	50.00
05/07/14	KJP Review entry of appearance of Mark Claypool for Paccar Financial	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail to client re teleconference to discuss IDI	0.10 Hourly \$250.00/hr	No Charge
	KJP Review of IDI info; review case notes and vehicle info from client for petition and schedules; office conference with R. Snyder	0.40 Hourly \$250.00/hr	100.00
	KJP E-mail from Leroy re IDI info and his intention to resign from company today	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with James Wallace re bankruptcy and IDI	0.10 Hourly \$250.00/hr	25.00
	KJP Review and revise motion to extend time to file schedules; discuss with R. Snyder	0.20 Hourly \$250.00/hr	50.00
05/08/14	KJP Office conference with JRW re status of case	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/08/14	KJP Participate in teleconference for IDI; follow-up call with Wallace	0.40 Hourly \$250.00/hr	100.00
	KJP Call to insurance broker re worker's comp - his office did not issue worker's comp policy	0.10 Hourly \$250.00/hr	25.00
	KJP Letter to client re additional docs requested by US Trustee from IDI	0.20 Hourly \$250.00/hr	50.00
	KJP Review letter to client with request for info needed to complete case filing; revisions to same	0.20 Hourly \$250.00/hr	50.00
	KJP Office conference with R. Snyder re extension to file schedules	0.10 Hourly \$250.00/hr	25.00
05/09/14	KJP Review e-mail from US Trustee on motion for agreed scheduling order; review motion	0.20 Hourly \$250.00/hr	50.00
	KJP Call from prospective DIP financing co.; to send me info	0.10 Hourly \$250.00/hr	25.00
05/12/14	KJP E-mail from Leroy copying me on request to factoring co. with new contract request; my response	0.10 Hourly \$250.00/hr	25.00
05/13/14	KJP E-mail from client re post-petition financing; my response to financing co. re DIP financing	0.20 Hourly \$250.00/hr	50.00
	KJP Review docket for filing deadlines	0.10 Hourly \$250.00/hr	25.00
05/14/14	PRL Service of Motion For Extension of Time (Doc. #38); prepare and file Certificate of Service	0.60 Hourly \$125.00/hr	75.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/14/14	KJP Review order on schedules and petition filing extension; discuss service with staff	0.10 Hourly \$250.00/hr	25.00
	KJP Review e-mail from prospective DIP financing company	0.10 Hourly \$250.00/hr	25.00
05/15/14	KJP Review e-mail from client with contract with factoring company; my e-mail response; additional comments to client re docs needed	0.20 Hourly \$250.00/hr	50.00
	KJP Review order approving agreed scheduling order on plan and disclosure	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client re no financing contract yet; asked what info needed; review file; e-mail and letter to client re same and MOR info/need	0.30 Hourly \$250.00/hr	75.00
05/16/14	KJP E-mail from client re no worker's comp insurance; review PA Dept. of Labor website; my response to contact insurance company to get coverage asap and provide me with proof	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail to client re IDI docs needed	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client - inability to pay for worker's comp	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with financing company - trying to solicit business	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from Leroy re no employees	0.10 Hourly \$250.00/hr	25.00
05/19/14	KJP E-mail from client with check register; review of same	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/19/14 KJP	E-mail from client - no employees; no worker's comp insurance	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from Jennifer Irvin (Labor & Industry) re unfiled returns	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail response to L&I counsel; forwarded same to client	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail to Steve Albright with additional documents requested during IDI (check register and proposed budget)	0.10 Hourly \$250.00/hr	25.00
KJP	Review and discuss 60 day check register with R. Snyder re SOFA requirements	0.10 Hourly \$250.00/hr	25.00
KJP	Office conference with R. Snyder re info needed to complete petition and schedules; revise letter to client re same for Thursday's deadline	0.20 Hourly \$250.00/hr	50.00
KJP	Discussion with R. Snyder re check register (possible preference payment issues); revisions to SOFA	0.20 Hourly \$250.00/hr	50.00
05/20/14 KJP	Office conference with R. Snyder re client docs; advise follow-up questions to ask	0.20 Hourly \$250.00/hr	50.00
KJP	Office conference with R. Snyder re client's responses	0.10 Hourly \$250.00/hr	25.00
05/21/14 KJP	Office conference with R. Snyder re petition review	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail and letter from US Trustee re worker's comp coverage; letter to client re same	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/22/14	KJP Teleconference with James Wallace reviewing petition and schedules; discuss various outstanding issues	0.40 Hourly \$250.00/hr	100.00
05/23/14	KJP Teleconference with Roger Poorman - counsel for FCB re loan/claim	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with Heather Sprague re additional unsecured creditors that would kick on to 20 largest - will solicit them as well for committee	0.10 Hourly \$250.00/hr	25.00
	KJP Review e-mail and correspondence from US Trustee's Office re unsecured creditors committee	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from First Commonwealth Bank's counsel re schedules; review of schedules; response to counsel	0.20 Hourly \$250.00/hr	50.00
	KJP Mark up time entries for pre-petition fees	0.30 Hourly \$250.00/hr	No Charge
05/27/14	KJP Teleconference with Attorney Mike Hnath - represents Hunter Truck Sales	0.20 Hourly \$250.00/hr	50.00
	KJP Review e-mail and docs from Premium Assignment Corp.	0.30 Hourly \$250.00/hr	75.00
05/28/14	KJP Review Premium Assignment Corp. e-mail and docs; letter to James Wallace re same and numerous other issues in case	0.90 Hourly \$250.00/hr	225.00
	KJP Respond to e-mail from Mary McFaden at Premium Assignment Corp.	0.10 Hourly \$250.00/hr	25.00
	KJP Office conference with JRW re status of case	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/30/14	KJP E-mail from client re DIP motion/approval; my response - never responded to my e-mails requesting instruction on how to proceed	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from client re factoring company	0.10 Hourly \$250.00/hr	25.00
	KJP Review TCI factoring contract in response to client's e-mail; draft addendum; e-mail copy to client with my issues and docs needed to draft DIP financing motion	0.90 Hourly \$250.00/hr	225.00
06/03/14	KJP Begin drafting DIP financing motion	1.20 Hourly \$250.00/hr	300.00
06/04/14	KJP E-mail from client re MOR requirements; my response with form	0.30 Hourly \$250.00/hr	75.00
	KJP Continue review and drafting of DIP motion; not comfortable - doesn't appear to be DIP financing; other avenues to explore	1.30 Hourly \$250.00/hr	325.00
	KJP Review voicemail from client	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client re PAC loan - cannot pay	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with Wallace re concerns over factoring; discuss status of business	0.20 Hourly \$250.00/hr	50.00
06/05/14	KJP Voicemail from PAC counsel	0.10 Hourly \$250.00/hr	25.00
	KJP Review order granting extension to file schedules	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/05/14	KJP Return call of PAC counsel; leave message	0.10 Hourly \$250.00/hr	25.00
	KJP Review April 2014 MOR provided by client; no documents; mark up and e-mail to client with issues	0.30 Hourly \$250.00/hr	75.00
	KJP Teleconference with PAC counsel re nonpayment of premium	0.30 Hourly \$250.00/hr	75.00
	KJP Continue drafting financing motion; conference with JRW	2.50 Hourly \$250.00/hr	625.00
06/06/14	KJP Draft order; revise motion for dip financing	3.00 Hourly \$250.00/hr	750.00
	KJP Complete draft order on dip financing motion	1.00 Hourly \$250.00/hr	250.00
06/09/14	KJP E-mail to client with draft cash collateral and dip financing motions	0.10 Hourly \$250.00/hr	25.00
	KJP Review motion for relief filed by PAC Financing; letter to client re same	0.30 Hourly \$250.00/hr	75.00
	KJP Review faxed monthly operating reports; e-mail to client with issues	0.20 Hourly \$250.00/hr	50.00
	KJP Gather and prepare exhibits for cash collateral and dip financing motions; Revise language on financing motion and order	0.40 Hourly \$250.00/hr	100.00
06/10/14	PRL Service of Bar Date Notice	0.60 Hourly \$125.00/hr	75.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/10/14	KJP Review bar date notice; discuss service with staff	0.20 Hourly \$250.00/hr	50.00
	KJP Review 341 notice; letter to Wallace re same	0.20 Hourly \$250.00/hr	50.00
06/12/14	KJP Teleconference with Joel Perrel, Esq. for Pemium Assignment Corp.	0.20 Hourly \$250.00/hr	50.00
06/13/14	KJP Letter to Wallace with DIP financing and cash collateral motions due to no response to my e-mail	0.20 Hourly \$250.00/hr	50.00
06/16/14	KJP E-mail from R. Poorman re default on personal loan - unsecured to debtor	0.10 Hourly \$250.00/hr	25.00
06/17/14	KJP Review e-mail and correspondence from bank re default on loan (unsecured as to debtor)	0.20 Hourly \$250.00/hr	No Charge
	KJP Teleconference with James Wallace - received DIP and cash collateral motion; advise he need to review and advise if I have authority to file; hasn't looked at yet told to review and call me to go over so that I can file the docs; Asked that he call me tomorrow a.m. ASAP	0.10 Hourly \$250.00/hr	25.00
	KJP Review voicemail from woman for J. Wallace	0.10 Hourly \$250.00/hr	25.00
06/20/14	KJP E-mail to Premium Assignment Corp. re expedited hearing schedule	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client re dip financing motion - authorization to file	0.10 Hourly \$250.00/hr	25.00
	KJP Review voicemail from former employee re past due wages	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/20/14	KJP Revise and e-file cash collateral motion and dip financing motion; call to Chambers; e-mail to PAC counsel	0.80 Hourly \$250.00/hr	200.00
	KJP Review voicemail from Jeffery Myers - unsecured creditor; return call re various bankruptcy issues/his claim; discuss 341	0.20 Hourly \$250.00/hr	50.00
	KJP Teleconference with Chambers re expedited hearing; service of cash collateral and dip financing motions; file cos; e-mail to client re same (copy TCI Capital on e-mail)	1.10 Hourly \$250.00/hr	275.00
	KJP Teleconference with Joel at insurance finance co - e-mail re possible drop dead order	0.20 Hourly \$250.00/hr	50.00
	KJP Teleconference with James Wallace re 341; hearings scheduled for Tuesday; monthly operating reports due	0.20 Hourly \$250.00/hr	50.00
06/22/14	KJP Series of e-mails with insurance financing attorney re possible drop dead order	0.20 Hourly \$250.00/hr	50.00
06/23/14	KJP Draft and file response to motion for relief and certificate of service (Premium Assignment Corporation)	1.70 Hourly \$250.00/hr	425.00
06/24/14	KJP Revise cash collateral and dip financing orders per discussion in Court; e-file; call Chambers to advise filed	0.60 Hourly \$250.00/hr	150.00
	KJP E-mail from client re MOR; my response - none received; also e-mailed client re today's hearings	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from client - will get me monthly operating reports asap	0.10 Hourly \$250.00/hr	25.00
	KJP Travel to and from hearing on cash collateral and dip financing	0.40 Hourly \$125.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/24/14	KJP Attendance and participation at hearing on cash collateral and dip financing	1.90 Hourly \$250.00/hr	475.00
06/25/14	PRL Service of Docs. Nos. 83 & 85; Prepare and files certificates of service	1.00 Hourly \$125.00/hr	125.00
	KJP Review cash collateral and dip financing/hearing interim orders; Discuss service with staff; e-mail orders to client	0.30 Hourly \$250.00/hr	75.00
06/26/14	KJP E-mail from insurance co. counsel; my response - out of office	0.10 Hourly \$250.00/hr	25.00
	KJP Review proposed consent order on mfr; my revisions and e-mail to opposing	0.30 Hourly \$250.00/hr	75.00
	KJP E-mail from Navistar counsel re status of payments	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with Peter Ashcroft, counsel to Navistar re payment and status of case/issues	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from insurance financing co. counsel re revisions	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail response from attorney for PAC re consent order	0.10 Hourly \$250.00/hr	25.00
06/27/14	KJP E-mail from client re cash flow; my response	0.10 Hourly \$250.00/hr	25.00
06/29/14	KJP E-mail response from client re cash flow; my response as to payment of insurance	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/30/14	KJP Response from Wallace - doesn't know what to say to Court or insurer re payment; e-mail to client re delinquency	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from insurance co. attorney; my response re unknown about money	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail to client re when to get money from factoring co.	0.10 Hourly \$250.00/hr	25.00
07/01/14	KJP Review faxed mor's for April and May 2014; incomplete - e-mail to client re issues	0.30 Hourly \$250.00/hr	75.00
	KJP E-mail from Attorney Hnath re Paccar	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with Attorney Hnath re status of case	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail to client re cash - need to know for tomorrow's hearings	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail to and from insurance co.- financing co. re funds	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from insurance co. attorney	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from Michael Hnath re case	0.10 Hourly \$250.00/hr	25.00
	KJP Teleconference with Wallace re dip order and cash collateral order - advise they need to speak with factoring co. asap	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/01/14 KJP	Teleconference with insurance finance co. attorney	0.20 Hourly \$250.00/hr	50.00
07/02/14 KJP	Preparation and review of file for hearing on motion for relief by PAC	0.30 Hourly \$250.00/hr	75.00
KJP	Travel to and from hearing on motion for relief	0.40 Hourly \$125.00/hr	50.00
KJP	Participation in motion for relief hearing; e-mail to opposing counsel re drop dead order - me to revise	0.30 Hourly \$250.00/hr	75.00
KJP	Teleconference with Jennifer at TCI - doesn't like terms of order on cash collateral related to prepetition accounts; advise they did not respond to me before motions filed; made pre and post distribution - doesn't care - indicated will simply close out account and not fund	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail to client with status update on hearing and cash collateral	0.20 Hourly \$250.00/hr	50.00
KJP	Follow up e-mail re in person appointment	0.10 Hourly \$250.00/hr	25.00
07/03/14 KJP	Review proceeding memo from motion for relief hearing	0.10 Hourly \$250.00/hr	25.00
KJP	Revise proposed order; e-mail to opposing counsel for review revision	0.30 Hourly \$250.00/hr	75.00
KJP	Letter to J. Wallace re status of TCI and insurance financing	0.40 Hourly \$250.00/hr	100.00
KJP	Series of e-mails with insurance finance co. attorney	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/03/14 KJP	Revise consent order on relief from stay; e-file same with Court; call to chambers to advise filed	0.30 Hourly \$250.00/hr	75.00
KJP	Review and mark up time entries for possible interim fee application	0.50 Hourly \$250.00/hr	125.00
KJP	Review voicemail from client requesting call	0.10 Hourly \$250.00/hr	No Charge
KJP	Second voicemail from client within one-half hour	0.10 Hourly \$250.00/hr	25.00
KJP	Teleconference with Wallace re state of case	0.10 Hourly \$250.00/hr	25.00
07/09/14 KJP	Review order granting conditional relief to PAC; letter to client re same	0.20 Hourly \$250.00/hr	50.00
07/10/14 KJP	E-mail from US Trustee re monthly operating reports - my response	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail to client re monthly operating reports; status of case	0.20 Hourly \$250.00/hr	50.00
07/11/14 KJP	E-mail and doc from US Trustee - no creditors' committee appointed	0.20 Hourly \$250.00/hr	50.00
KJP	Meeting with client for 341 preparation; attendance at 341	1.90 Hourly \$250.00/hr	475.00
KJP	Travel to and from 341	0.30 Hourly \$125.00/hr	37.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/11/14 KJP	E-mail from Jennifer Irvin re unfiled quarterly returns	0.10 Hourly \$250.00/hr	25.00
07/14/14 KJP	Review notice of closing of 341	0.10 Hourly \$250.00/hr	25.00
KJP	Review docketed notice of no creditors' committee	0.10 Hourly \$250.00/hr	25.00
07/15/14 KJP	E-mail from client re MOR's and bank statements; my response	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail from client re monthly operating reports and bank statements; my response; follow up from client	0.20 Hourly \$250.00/hr	50.00
KJP	Review voicemail from Keith Carlson	0.10 Hourly \$250.00/hr	25.00
KJP	Teleconference with Keith Carlson re possible new factoring company/contract	0.10 Hourly \$250.00/hr	25.00
07/16/14 KJP	E-mail from factoring company re close out of account; my response to turnover of funds to my office	0.10 Hourly \$250.00/hr	25.00
07/17/14 KJP	E-mail from factoring co re money; my response with address	0.10 Hourly \$250.00/hr	25.00
07/18/14 KJP	Review and comments on MOR; revisions needed; e-mail to client	0.50 Hourly \$250.00/hr	125.00
KJP	Leave message for Attorney Pete Ashcroft	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/18/14	KJP Teleconference with Pete Ashcroft re status of case	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from U.S. Trustee re bank accounts and MOR's; my response	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail to client re bank accounts being closed	0.10 Hourly \$250.00/hr	25.00
	KJP Discuss filing of amended schedule with R. Snyder (Schedule B)	0.10 Hourly \$250.00/hr	25.00
07/21/14	KJP Review motion for relief filed by Navistar Financial	0.30 Hourly \$250.00/hr	75.00
	KJP E-mail to Navistar counsel re motion for relief filed; his response re scheduling of same	0.10 Hourly \$250.00/hr	25.00
07/22/14	KJP Review Navistar motion for relief scheduling order; calendar dates	0.10 Hourly \$250.00/hr	25.00
	KJP E-mail from insurance financing co.'s counsel re Navistar motion for relief; my response re factoring company	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail from factoring company with release and calculation of final payments on account; e-mail same to the client for review and comment	0.30 Hourly \$250.00/hr	75.00
	KJP Letter to client re Navistar motion for relief	0.20 Hourly \$250.00/hr	50.00
	KJP E-mail response to US Trustee (Steve Albright) - no answer from debtor re questions posed	0.10 Hourly \$250.00/hr	25.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/25/14 KJP	Letter to Wallace re TCI and release/calculations	0.20 Hourly \$250.00/hr	50.00
KJP	Draft and e-file permanent cash collateral order	0.50 Hourly \$250.00/hr	125.00
07/28/14 KJP	Review motion for relief filed by Paccar Financial; letter to client re same	0.30 Hourly \$250.00/hr	75.00
KJP	Office conference with staff re filing of CNO's in DIP motion and cash collateral motion	0.10 Hourly \$250.00/hr	25.00
KJP	Revise order DIP financing for a final order of court; e-file same with court	0.80 Hourly \$250.00/hr	200.00
07/29/14 KJP	Teleconference with woman for Jim Wallace - discuss factoring company issue; Navistar and Paccar motions for relief; advised to review and contact me before date; explained no payments to secured creditors no valid response can be filed	0.20 Hourly \$250.00/hr	50.00
KJP	Preparation of DIP and cash collateral final hearings	0.40 Hourly \$250.00/hr	100.00
KJP	Travel to and from hearings	0.30 Hourly \$125.00/hr	37.50
KJP	Attendance at DIP and cash collateral final hearing - video broken; teleconference with Chambers	0.30 Hourly \$250.00/hr	75.00
KJP	E-mail from TCI re release; my response - forwarded docs to president for execution	0.10 Hourly \$250.00/hr	25.00
07/30/14 PRL	Service of Docs. Nos. (112 and 113); Prepare and file certificates of service	1.00 Hourly \$125.00/hr	125.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/30/14 KJP	Review proceeding memo and order granting cash collateral motion; letter to client	0.20 Hourly \$250.00/hr	50.00
KJP	Review proceeding memo and order granting DIP financing; letter to client	0.20 Hourly \$250.00/hr	50.00
KJP	Review and revise time entries for interim fee application	0.50 Hourly \$250.00/hr	125.00
KJP	Discuss service of cash collateral and DIP orders with staff	0.10 Hourly \$250.00/hr	25.00
KJP	Teleconference with JRW re interim fee app - he okay with	0.10 Hourly \$250.00/hr	25.00
08/01/14 KJP	E-mail to insurance premium finance company re no word from client - if going to remit payment under drop dead order; his response	0.10 Hourly \$250.00/hr	25.00
08/05/14 KJP	Review affidavit of default on Premium Assignment Corp.	0.10 Hourly \$250.00/hr	25.00
08/06/14 KJP	E-mail from First Commonwealth Bank's counsel re nonpayment of loan	0.10 Hourly \$250.00/hr	No Charge
08/11/14 KJP	E-mail from possible financing company; advise no response from client	0.10 Hourly \$250.00/hr	25.00
KJP	Forward DIP solicitation e-mail to J. Wallace	0.10 Hourly \$250.00/hr	25.00
KJP	E-mail to J. Wallace re response to Paccar motion for relief - due today; no contact from Wallace - no response	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
08/11/14 KJP	E-mail to client re no response to Paccar motion for relief because no instructions or authorization from J. Wallace	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail from possible DIP lender	0.10 Hourly \$250.00/hr	25.00
KJP	Review of revised time sheets	0.20 Hourly \$250.00/hr	50.00
08/12/14 KJP	E-mail from US Trustee re delinquent US Trustee fees	0.10 Hourly \$250.00/hr	25.00
KJP	Letter to client re delinquent US Trustee fees	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail from factoring co. re release; my response - no response from J. Wallace	0.10 Hourly \$250.00/hr	25.00
08/14/14 KJP	Review Navistar order on relief; letter to J. Wallace re same	0.20 Hourly \$250.00/hr	50.00
08/26/14 KJP	Review default order on motion for relief on Paccar Financial; letter to J. Wallace re same	0.20 Hourly \$250.00/hr	50.00
09/03/14 KJP	E-mail from US Trustee re delinquent quarterly fees; my response - no word from principal	0.10 Hourly \$250.00/hr	25.00
09/04/14 KJP	Letter to Wallace (second) re delinquent US Trustee fees	0.20 Hourly \$250.00/hr	50.00

Total for Professional Services Rendered

\$15,075.00

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Costs Incurred

		<u>Qty</u>	<u>Amount</u>
06/10/14	PRL Postage for service of Bar Date Notice	1	18.24
	PRL Copies for service of Bar Date Notice	1	38.00
06/20/14	PRL Postage for service of Docs. Nos. 68 & 71	1	25.20
	PRL Copies - service of Docs. Nos. 68 & 71	1	45.00
	PRL Postage for service of Docs. Nos. 69 & 72	1	25.20
	PRL Copies - service of Docs Nos. 69 & 72	1	72.00
06/25/14	PRL Postage for service of Docs. Nos. 83 & 85	1	18.24
	PRL Copies for service of Docs. Nos. 83 & 85	1	38.00
07/30/14	PRL Postage for service of Docs. Nos. 112 and 113	1	40.02
	PRL Copies for service of Docs. Nos. 112 and 113	1	72.50
Total Costs Incurred			\$392.40

Total amount of this bill **\$15,467.40**

Balance due **\$15,467.40**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
James R. Walsh	0.50	250.00
Kevin J. Petak	57.50	250.00
Kevin J. Petak	1.40	125.00

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Name	Hours	Rate
Kevin J. Petak	6.40	0.00
Paralegal Time	3.20	125.00

	<u>Amount</u>
Previous balance of Wallace Transportation Escrow	<u>\$8,684.00</u>
New balance of Wallace Transportation Escrow	<u><u>\$8,684.00</u></u>

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Wallace Transportation, Inc.
James M. wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

In Reference To: First Day Motions

Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
04/22/14 KJP	Begin drafting cash collateral motion, order, budget; review of UCC regarding motion; e-mail to client with various questions re "first day motions"	1.10 Hourly \$250.00/hr	No Charge
04/24/14 KJP	Revise and file motion to use bank accounts and motion to pay employee wages; call to Chambers	1.30 Hourly \$250.00/hr	325.00
04/25/14 PRL	Service of Docket #5, #6 & #7, prepare and file Certificate of Service	0.80 Hourly \$125.00/hr	100.00
KJP	Teleconference with Chambers re Expedited hearing	0.10 Hourly \$250.00/hr	25.00
04/28/14 KJP	Review docket; no responses filed to first day motions; call to US Trustee re same; e-file CNOs	0.40 Hourly \$250.00/hr	100.00
KJP	Review first day motions for tomorrow's hearings	0.30 Hourly \$250.00/hr	75.00
KJP	Series of e-mails with Leroy re payroll run needed for tomorrow's hearing	0.20 Hourly \$250.00/hr	50.00
KJP	E-mail from client re payroll run; my response re sample run for tomorrow's hearing	0.10 Hourly \$250.00/hr	25.00
KJP	Review e-mail and payroll run from client; my follow-up e-mail	0.20 Hourly \$250.00/hr	50.00
KJP	Review and e-file final payroll run	0.20 Hourly \$250.00/hr	50.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
04/29/14	KJP Review of payroll motion and bank account motion for today's hearings	0.30 Hourly \$250.00/hr	75.00
	KJP E-mail from client with detailed info related to accountant, contact info, etc.	0.10 Hourly \$250.00/hr	25.00
	KJP E-mails with client re hearing outcome	0.20 Hourly \$250.00/hr	50.00
	KJP Travel to and from Court for first day motions	0.40 Hourly \$125.00/hr	50.00
	KJP Participation in first day motion hearings	0.30 Hourly \$250.00/hr	75.00
	KJP E-mail from client re bank accounts and skipping checks; my response	0.10 Hourly \$250.00/hr	25.00
04/30/14	PRL Service of order allowing usage of pre-petition bank accounts (Doc. #6); prepare and file certificate of service	0.40 Hourly \$125.00/hr	50.00
	KJP Review proceeding memos and orders on bank accounts and wages; e-mail same to client	0.20 Hourly \$250.00/hr	50.00
05/05/14	KJP Review of budget for cash collateral motion; e-mail to client with questions/expenses	0.20 Hourly \$250.00/hr	50.00
05/16/14	KJP Review client's e-mail with factoring contract; review dip financing motion; cursory review of contract; revise cash collateral motion and budget; e-mail same to client for review	1.30 Hourly \$250.00/hr	325.00
Total for Professional Services Rendered			\$1,575.00

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Costs Incurred

		<u>Qty</u>	<u>Amount</u>
04/25/14	PRL Postage of service of Docket #5, #6 & #7, prepare and file Certificate of Service	1	32.19
	PRL Copies of service of Docket #5, #6 & #7, prepare and file Certificate of Service	1	87.00
04/30/14	PRL Postage for service of order allowing usage of pre-petition bank accounts (Doc. #6)	1	15.36
	PRL Copies for service of order allowing usage of pre-petition bank accounts (Doc. #6)	1	8.00
05/14/14	PRL Postage for service of Motion For Extension of Time (Doc. #38)	1	15.36
	PRL Copies for service of Motion For Extension of Time (Doc. #38)	1	16.00
Total Costs Incurred			\$173.91

Total amount of this bill \$1,748.91

Balance due \$1,748.91

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Kevin J. Petak	5.50	250.00
Kevin J. Petak	0.40	125.00
Kevin J. Petak	1.10	0.00
Paralegal Time	1.20	125.00

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Wallace Transportation, Inc.
James M. wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

In Reference To: Retention of Estate

Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
05/21/14 PRL	Service of Order Approving Debtor's Counsel Nunc Pro Tunc (Doc. #45); prepare and file Certificate of Service	0.60 Hourly \$125.00/hr	75.00
KJP	Review order granting retention of Spence Custer; discuss service with staff	0.10 Hourly \$250.00/hr	25.00
08/01/14 KJP	Begin drafting first interim fee application - SCSW&R	0.30 Hourly \$250.00/hr	75.00
08/21/14 KJP	Review of interim fee app; draft summary cover sheet	0.30 Hourly \$250.00/hr	75.00
Total for Professional Services Rendered			\$250.00

Costs Incurred

		<u>Qty</u>	
05/21/14 PRL	Postage for service of Order Approving Debtor's Counsel	1	13.92
PRL	Copies for service of Order Approving Debtor's Counsel	1	7.25
Total Costs Incurred			\$21.17

Total amount of this bill

\$271.17

Balance due

\$271.17

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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Kevin J. Petak	0.70	250.00
Paralegal Time	0.60	125.00

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Wallace Transportation, Inc.
James M. wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

In Reference To: Claims Review

Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
04/29/14 KJP	Review POC of PA Revenue; Revise schedules	0.20 Hourly \$250.00/hr	50.00
KJP	Review POC of Labor & Industry; E-mail same to client; Revise schedules	0.20 Hourly \$250.00/hr	50.00
KJP	Review POC of Navistar; Revise schedules	0.20 Hourly \$250.00/hr	50.00
06/17/14 KJP	Review proof of claim filed by FCB - unsecured	0.20 Hourly \$250.00/hr	50.00
06/20/14 KJP	Review POC #5 of NY Taxation	0.10 Hourly \$250.00/hr	25.00
06/27/14 KJP	Review entry of appearance of Peter Aschcroft for Navistar	0.10 Hourly \$250.00/hr	25.00
07/02/14 KJP	Review POC #6 of IRS; letter to client re same and estimate liability - need to file return	0.30 Hourly \$250.00/hr	75.00
08/22/14 KJP	Review POC of Supp Bros. Inc. - POC #7	0.10 Hourly \$250.00/hr	25.00
Total for Professional Services Rendered			\$350.00

Balance due

\$350.00

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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Kevin J. Petak	1.40	250.00